

ORIGINAL

Summary of Quotations

Commodity:

~~A17-0750 OEM SRP & MANUFACTURER'S AUTHORIZED SERVICE FOR~~
VACTOR SEWER CLEANING TRUCKS

Category:

92965

REFUGE/GARBAGE COLLECTION DUMPING EQUIPMENT
MAINTENANCE AND REPAIR

Agency:

DPW-CENTRAL GARAGE

Requisition No:

A17-0750

File: 17-00767

Bid Opening
or

Closing Date:

02/24/17Sealed Bid X Price Inquiry Definite Quantities

VENDORS

*Jack
Doherty
Companies*

ORIGINAL

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE						
0001	Vendor/Dealer Labor Rate for work performed at contractor's facility.	1	Per Hour	105 ⁰⁰					
0002	Call-out charge for Road Calls within normal business hours; 8:00am – 5:00pm (Response time shall be within two (2) hours)	1	Per CallOut	95 ⁰⁰					
0003	Call-out charge for Road Calls before or after hours. (Response time shall be within two (2) hours)	1	Per CallOut	135 ⁰⁰					
0004	Vendor/Dealer labor rate for Field Service work (performed at City-Parish job site). Vendor travel time to and from City-Parish job site is NOT included	1	Per Hour	120 ⁰⁰					
0005	Restocking Charge State the cost <u>OR</u> State the percentage of cost to restock			01.					
	COST	1	Each						
	or								
	Percentage of Cost	1	Each						

Summary of Quotations				VENDORS					
Commodity: A17-0750 OEM SRP & MANUFACTURER'S AUTHORIZED SERVICE FOR VACTOR SEWER CLEANING TRUCKS				<div style="font-size: 2em; color: blue; transform: rotate(-15deg); opacity: 0.5;"> Jack Doherty Companies </div>					
Category: 92965		Requisition No: A17-0750							
REFUGE/GARBAGE COLLECTION DUMPING EQUIPMENT MAINTENANCE AND REPAIR		File: 17-00767							
Agency: DPW-CENTRAL GARAGE		Bid Opening or Closing Date: 02/24/17							
Sealed Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>									
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE						
0006	Original Equipment Manufacturer's Standard replacement parts for VACTOR SEWER CLEANING TRUCKS			141.					
	Price List Used and Date of Issue	1	Each						
	Percentage Discount	1	Each						
Vendor		TOTAL AMOUNT							
		CASH DISCOUNT							
Special Cond.		NET AMOUNT							
Buyer		DELIVERY							
DSS		QUOTE TOTAL							
		AWARD							
NOTES: See Bid Worksheet									